G. R. S. 59]

GPB—15,000—20 12 15

GENERAL AND REVENUE SECRETARIAT.

1907-08

191 .

(Miscellaneous)

File No. 445 (445)

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Sanctioning an Estimate for Rs 127-12-0 for white washing & color washing the Sanskrit College, Bangalore City.

PREVIOUS REFERENCES

LATER REFERENCES.

32-95

9/5 No. 4992-3 to/12.5.1908. Order-No.

Enc: one each.

456
6.5.08

Subt.d to the 2nd Councillor.

The whitewashing of the Chamarajendra Sanskrit College was not attended to for many years past. I beg therefore to submit this Estimate for the work payable out of the State Grant. There are just Rs 145 available from the current year's State Grant. The year's grant will therefore be now quite exhausted after incurring the expr. now proposed.

[illegible]
6/5/08

Draft appd by the Cr.
Issue at once
[illegible]
7/5/08

The accompanying Estimate for Rs 127-12-0. ~~prepared under the orders of the Muzrai Secretary and~~ received from the President, Chamarajendra Sanskrit College Committee, Bangalore, for white washing & color washing the Sanskrit College Building, Fort, Bangalore city, is sanctioned, the cost being met from the state grant of the current official year.

2. The amount will be paid on measurement bills signed by the President of the college [illegible]

the Secretary - Mukrai
Department.

Secretary

4/5/08

7/5/08

To

The President, Chamarajendra
Sanskrit college Committe,
Bangalore
with the Sanctioned Estimate
Comptroller with a copy
of the abstract Estimate

No. 625-2
Mg 235

OFFICE OF THE COMPTROLLER, MYSORE GOVERNMENT,

Dated Bangalore, the 23.5. 1908.

FROM

M. N. Krishna Rao, Esqr.,
~~XXXXXXXXXXXXXXXXXX~~
Cffg: COMPTROLLER, MYSORE GOVERNMENT.

MYSORE GOVERNMENT
4770
25.5.08
FINAL SECRETARIAT

To

L. Anantasami Rao, Esq., B.A.,

SECRETARY TO THE GOVERNMENT OF MYSORE,

M U Z R C I. DEPARTMENT.

Ana
Early please
Ana. Show the S.G. Register
Is our account wrong?
W 23/5/08

SIR,

With reference to Government Proceedings No. 4992-3 dated 12th May 1908, sanctioning an estimate for Rs. 127-12-0 for white and colour washing the Chamarajendra Sanskrit College, Bangalore, I have the honor to state that, as on 1st May 1908, the balance available out of the State grant of Rs. 15000/- under "construction and repairs", is only Rs. 46-2-5, the full amount of the estimate now sanctioned cannot be met from that balance.

Refer

For the same reason, the sum of Rs. 84/- referred to in pa ra 3 of Government Proceedings No. 5036-8 dated 14th May '08 in connection with the repairs to the Sri Varadara-jaswami Temple at Maddur, cannot also be placed at the disposal of the Public Works Department. I therefore request the further order of the Government, as to the source from which the differences should be met.

Refer

I have the honor to be,

Sir,

Your most obedient servant,

L. Bishopte Hardwar

For Offg: Comptroller.

_____De

190

From

V. L. MAJUMDAR, Esq.,
Comptroller, Mysore Govt.

To

_____ Esq.,
Secretary to the Govt. of Mysore,
_____ _____ Dept.

Dated

Despatched

Received

No _____

Subject Matter.

GPB—800—20 11 07

Ear

Muz. 1 A] Ear 190

From

To The Comptroller to the Govt of Mysore

Dated May 1908

Despatched

Received 4 6.08

General No. 5427
No.

Enclosure No. One

His Letter no 6252
Muz 235
dd 23rd May 1908 stating that a sum of Rs 46-2-5 only is available out of the current year's state Grant

---

With reference to the above has the honor to forward herewith

GPB—8,000—21-7 08

Measurement Bill
for Rs 127-12-0 being
the cost incurred for white
washing ~~the~~ color washing & effecting minor repairs to the Chamarajendra
Sanskrit College, Bangalore Fort
and to request that
the bill may be audited
& returned to this Office for payment.
for Rs 46-2-5, The balance
of the amount of the
bill will be met from
the ~~Sum~~ next year's
state grant. A separate
bill for this amount will
be sent to the Comptroller
for audit in the beginning
of July
2. As regards the sum of Rs 84,
required to be placed at the
disposal of the Public Works
Deptt for repairs executed
to the Sri Varadarajaswamy
Temple at Madhur

has the honor to state
that the same may
be given effect to at
the beginning of the
next official year
out of the allotment
of the next year's state
grant

[illegible]

[illegible] 3/6/08

[illegible]

[illegible] 1/6/08

Duplicate

Estimate of the probable cost of White washing and Colouring washing the Ora Sanskrit College Fort Bangalore city — — —

Description of work.	Dimen-tions		Per		Remarks
White washing the whole College	76 3/4				
building Complete —	312 Sq	0-2-6	Sq	48	12
Colour washing the external walls.	76 3/4	0-5-0	D.	23	15
Removing and replacing the un-					
Serviceable tiles. — —				30	
Minor repairs — — —					
				12	11

Paid Rs 46-2-5 on an audited Bill on 11/6/08

Dated 2/5/08
Bangalore

Seen 13/6/08

Maistry

in Mysore lands

Filed — was refused for the present.

12/2/08

13/6/08

[illegible]

[illegible] (127-11-9) [illegible]

[illegible] (46-2-5 [illegible]

ONE ANNA

[illegible]

Regd & [illegible]
[illegible]

CK then
Please write [illegible]
& get this settled soon
[illegible] 7/7/08

MYSORE GOVERNMENT
150
8/7/08
MUZRAI SECRETARIAT

[illegible]

[illegible]

[illegible]

[illegible] 11/5/08 [illegible]

[illegible]

[illegible] 46-2-6 [illegible]

[illegible]

[illegible] 81-9-6 [illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

17/7/08

Muz. 1 A]

MUZRAI SECRETARIAT.

190 —190

32-95

From

~~L. ANANTASAMI RAO, Esq., B.A.,~~

The *Secretary to the Government of*
H. H. the Maharaja of Mysore,
Muzrai Department.

To The Comptroller

Dated 14th July 1908

Despatched

Received

General No. 171
Muzrai F No.

Enclosure No One.

In continuation of this Office Docket No 5427 dated 4th June 1908 has the honor to forward herewith a Bill for Rs 81-9-4 being the balance due on the measur bill for Rs 127-11-9 forwarded to the Comptroller for audit on account

CBI 3 00 copies 21-9 07

White washing & color washing
Chamarajendra Sanskrit
College, Fort, Bangalore
city. Requests that the
mount of the bill may be
debited to the current
year's state grant and
the bill audited and
returned to this office
at an early date
for payment to the Contractor.

By order

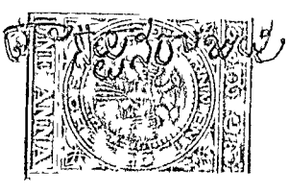
Dft C&B Ca Sundaramurthy
Secretary

Subhd
The bill was delivered to the party yesterday. This may be filed
by 08/7/08 [illegible] 08/7/08

వ్యవసాయ గౌరవమంతములు
రాజు ఇలాగు నీకు కరతేరి
యువరతి వ్రాసిగి —

బింగళూరు ఆ యువమాస్త్రి దాసప్ప
గరకి కొంట్టు రశ్మి.

బింగళూరు శ్రీ భాషా రాజేంద్ర
సంస్థ ఎకపాఠశాలాంత్రి నుండు 6 వ్యక్తి
గి. సాంకేషన్ ఆగాయిన 127-11-9 రప్పిటికి గ్రాగి
ఇక్కడ 11 రోజు బిల్లు మాలకి సందాయిపా
ద 46-2-5 బాకా. 81-9-4 లు ఇక్కడ
రాజాయిపం ఇక్కడ కాలు వ్యవసాయ గాగి కా
ట్రోల రవరింద ఆ తీలాగాయంద బిల్లు యాంది
వసతి వీసల్లు కేగదు కొంటిదేకి. యదు శాలు
మకాపకాగా రకత్వ ద్విరువదిల్లా. [illegible]



17.7.08